

Date: Friday, 5/25/2007 8:21:49 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARNESS ASSEMBLY
Job Number	: 32609		
Estimate Number	: 12859		
P.O. Number	: <i>N/A</i>	Part Number	: D412702111B
This Issue	: 5/25/2007 S.O. No. : <i>N/A</i>	Drawing Number	: ICA D412-702 P.79
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision	: D
Previous Run	: 32489	Material	: <i>N/A</i>
Written By	:	Due Date	: 6/4/2007 Qty: 6 Um: Each
Checked & Approved By	: <i>07.05.28</i>		
Comment	: est rev A-07.05.11 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
 type labels per PPP D412-702-111B CHG001

N/A

2.0	D35701	BRACKET
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
 BRACKET
 batch: *B31866*

3.0	D3579047	SHOULDER HARNESS LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
 SHOULDER HARNESS RH
 batch: *B32245* *X6*



4.0	MS24694S50	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)
 Screw
 batch: *M14206* *M1420*

5.0	AN960JD10L	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)
 Washer
 batch: *M103041* *716/1 SP*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 5/25/2007 8:21:49 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32609

Part Number: D412702111B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)

Nut

batch: 4103891

7.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)

DECAL

batch: 132541 (x6)

7/6/1

59

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

A/R

MARINE ADHESIVE SEALANT GLUE BATCH: M104524

ml 07/06/04

x6

(10)

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

200605 (6)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-111B CHG001

Location:

PPP Rev:

PC 7/6/5 (6)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

11070605

(6)


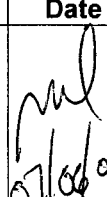



Job Completion



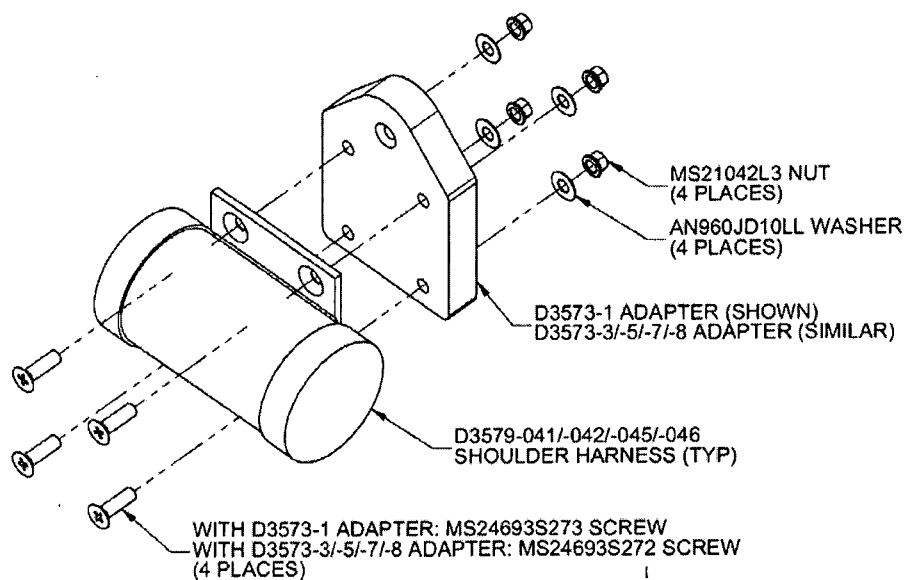
11070604

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

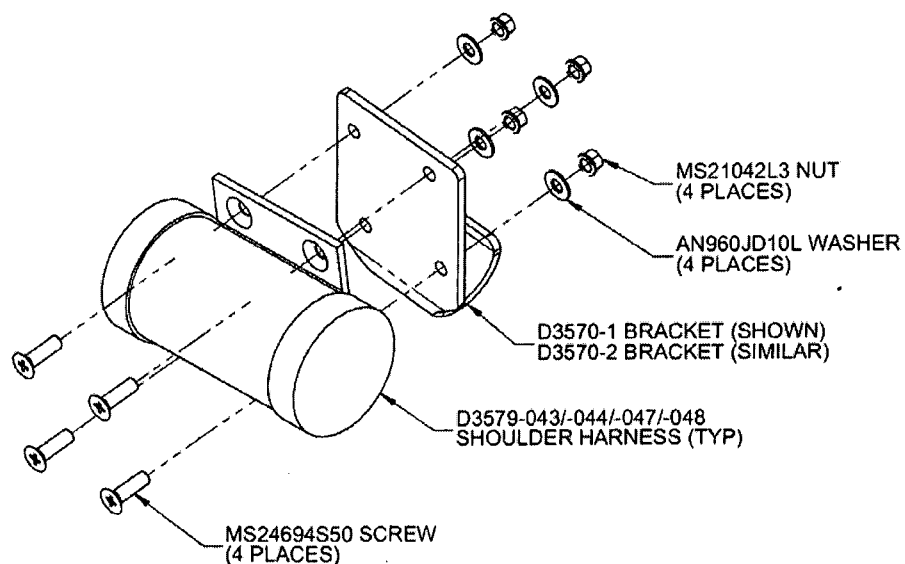
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ _____ Date: 07/06/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
070604	8.0	K62 clips were installed And not called up on the w/o.	 05/04/02	Remove clips & restock	 07/06/05	 070605	 05/04/02	 070604

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32609

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25-00-00